

Date: Thursday, 02/04/2009 2:29:38 PM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DRIVESHAFT TUNNEL MOD KIT  
 Job Number : 46900  
 Estimate Number : 12544  
 P.O. Number :  
 This Issue : 02/04/2009 S.O. No. :  
 Prsht Rev. : NC Part Number : D412705015  
 First Issue : // Type : SMALL /MED FAB Drawing Number : N/A  
 Previous Run : 44026 Drawing Revision : C  
 Material :  
 Due Date : 14/04/2009 Qty: 4 Um: Each  
 Written By :  
 Checked & Approved By : JLD 09-04-03  
 Comment : Est Rev:B Removed Manufacturing 06-10-03 JLM  
 Est Rev:C ECN 1052 07-11-05 DD verified by:EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Handwritten: JLD 09/04/15



Comment: Photocopy bluefile & type labels per PPP D412-705-015 CHG 003

Handwritten: 02/04/15

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D32561 Panel



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Access Panel Assembly  
 Batch: 44503

Handwritten: JLD 09/04/08 (X4)

4.0 D32563 Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)  
 Gasket  
 Batch: B43638 x2 B44054 x2

Handwritten: JLD 09/04/08 (X4)

5.0 AN3C3A Bolt



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)  
 Bolt  
 Batch: M110715 x237 M110322 x59

Handwritten: JLD 09/04/08 (X4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: DRIVESHAFT TUNNEL MOD KIT

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Part Number: D412705015

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN3C4A	BOLT
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

BOLT

Batch: 111193

7.0	MS20427M33	Rivet
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Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Rivet

Batch: M110022

8.0	MS21060L3K	Nut Plate
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Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Nut Plate

Batch: M110322 x17 M110363 x31

9.0	MS932109	Washer
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Comment: Qty.: 25.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M110322 x31 M110399 x19

10.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location: C

PPP Rev: 9/4/15

12.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-04-16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries